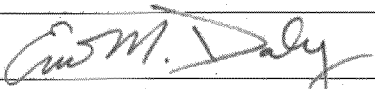
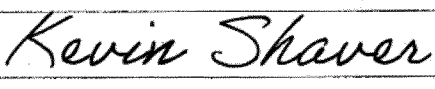


Delivery Order #: 0020
Contract #: EP-S2-15-1

REF #	COMMENTS		
* IN THE 'CMT' COLUMN DENOTES A DISPUTED ITEM			
PERCENTAGE OF CEILING UTILIZED: 31.26%. DO End Date: 04/28/17			
TOTAL DAILY COSTS (excluding Pending):		\$18,284.85	TOTAL COSTS TO DATE (including Pending)
			\$37,796.63
		04/28/2016	
SIGNATURE OF OSC REPRESENTATIVE		DATE	SIGNATURE OF CONTRACTOR'S REPRESENTATIVE
			DATE